

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**FEBRUARY 11, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:				3010 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	3.04	3.04	0.00	3.04
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	6.67	6.67	0.00	6.67
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	16.97	16.97	0.00	16.97
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$26.68</b>	<b>\$26.68</b>	<b>\$0.00</b>	<b>\$26.68</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>26.68</b>	<b>0.00</b>	<b>26.68</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**FEBRUARY 11, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:				3070 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	17.20	17.20	0.00	17.20
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	37.74	37.74	0.00	37.74
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	96.03	96.03	0.00	96.03
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$150.97</b>	<b>\$150.97</b>	<b>\$0.00</b>	<b>\$150.97</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>150.97</b>	<b>0.00</b>	<b>150.97</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>